

Type	Charge	Amount	Date	Prev Read	Prev Read Date	Curr Read	Curr Read Date	Usage	Bill Per	Year	
Calculation Number 252											
	Prev Bal	\$478.18							2	2023	
	Late Fee	GB	\$1.73	2/6/2023					2	2023	
	Late Fee	SW	\$17.46	2/6/2023					2	2023	
	Late Fee	WT	\$27.01	2/6/2023					2	2023	
	Service	GB	\$19.13	2/15/2023					2	2023	
	Service	SW	\$53.95	2/15/2023				5200	2	2023	
	Service	WT	\$76.36	2/15/2023	7709	1/16/2023	7761	2/15/2023	5200	2	2023
	Surcharge	WATER TAX	\$0.00	2/15/2023					2	2023	
	Surcharge	FUEL SURCH	\$0.00	2/15/2023					2	2023	
	Surcharge	WATER EXCIS	\$4.58	2/15/2023					2	2023	
	Cur Charges		\$154.02	2/15/2023					2	2023	
	Total		\$678.40	2/15/2023					2	2023	

Calculation Number 252

Calculation Number 253

	Prev Bal	\$678.40							3	2023	
	<u>Receipt</u>	\$678.40	2/23/2023						3	2023	
	Adjustment	WT	\$25.00	2/21/2023					3	2023	
	Adjustment	WT	\$75.00	2/21/2023					3	2023	
	Late Fee	GB	\$0.96	3/6/2023					3	2023	
	Late Fee	SW	\$2.70	3/6/2023					3	2023	
	Late Fee	WT	\$3.81	3/6/2023					3	2023	
	Service	GB	\$19.13	3/15/2023					3	2023	
	Service	SW	\$55.70	3/15/2023				5400	3	2023	
	Service	WT	\$78.83	3/15/2023	7761	2/15/2023	7815 E	3/15/2023	5400	3	2023
	Surcharge	WATER TAX	\$0.00	3/15/2023					3	2023	
	Surcharge	FUEL SURCH	\$0.00	3/15/2023					3	2023	
	Surcharge	WATER EXCIS	\$4.73	3/15/2023					3	2023	
	Cur Charges		\$158.39	3/15/2023					3	2023	
	Total		\$265.86	3/15/2023					3	2023	

Calculation Number 253

For 01-00001061-00-9 415 NW POPLAR AVE # 17

0 • C

FILTER: ((full Account
((calculation number] =
calculation number] = 253) or ((calculation number] = 252) or
or ((calculation number] = 249) or ((calculation number] = 248))

37 • 29 +
49 • 56 +
41 • 67 +
53 • 95 +
55 • 70 +
238 • 176 +

0 • C

238 • 17 ÷
5 • =

avg SW

- 47 • 63 *

0 • C

credit requested ←
193 • 39 -
47 • 63 +
145 • 76 +

I'll have explanation on this from Kristy for you @ meeting msh.

Bill History

01-00001061-00-9 MASSURE, MICHAEL 415 NW POPLAR AVE # 17 EARLHAM IA 50072

Type	Charge	Amount	Date	Prev Read	Prev Read Date	Curr Read	Curr Read Date	Usage	Bill Per	Year
For 01-00001061-00-9 415 NW POPLAR AVE # 17										
Calculation Number 248										
	Prev Bal	\$270.71							10	2022
	Receipt	\$150.00	9/18/2022						10	2022
	Adjustment	\$25.00	9/19/2022						10	2022
	Late Fee	\$5.26	10/7/2022						10	2022
	Late Fee	\$3.14	10/7/2022						10	2022
	Late Fee	\$5.09	10/7/2022						10	2022
	Service	\$57.44	10/15/2022						10	2022
	Service	\$37.29	10/15/2022					3300	10	2022
	Service	\$52.96	10/15/2022	7380	9/15/2022	7413	10/14/2022	3300	10	2022
	Surcharge	\$0.00	10/15/2022						10	2022
	Surcharge	\$0.00	10/15/2022						10	2022
	Surcharge	\$3.18	10/15/2022						10	2022
	Cur Charges	\$150.87	10/15/2022						10	2022
	Total	\$310.07	10/15/2022						10	2022
Calculation Number 248										
Calculation Number 249										
	Prev Bal	\$310.07							11	2022
	Receipt	\$186.00	10/24/2022						11	2022
	Adjustment	\$150.00	11/3/2022						11	2022
	Adjustment	\$25.00	10/20/2022						11	2022
	Late Fee	\$20.21	11/7/2022						11	2022
	Late Fee	\$3.38	11/7/2022						11	2022
	Late Fee	\$4.80	11/7/2022						11	2022
	Service	\$57.44	11/15/2022						11	2022
	Service	\$49.56	11/15/2022					4700	11	2022
	Service	\$70.20	11/15/2022	7413	10/14/2022	7460 E	11/14/2022	4700	11	2022
	Surcharge	\$0.00	11/15/2022						11	2022
	Surcharge	\$0.00	11/15/2022						11	2022
	Surcharge	\$4.21	11/15/2022						11	2022
	Cur Charges	\$181.41	11/15/2022						11	2022
	Total	\$508.87	11/15/2022						11	2022
Calculation Number 249										
Calculation Number 250										
	Prev Bal	\$508.87							12	2022
	Receipt	\$300.00	11/22/2022						12	2022
	Adjustment	-\$150.00	11/22/2022						12	2022
	Adjustment	-\$57.44	11/28/2022						12	2022
	Adjustment	\$25.00	12/15/2022						12	2022
	Late Fee	\$0.05	12/6/2022						12	2022
	Late Fee	\$0.07	12/6/2022						12	2022
	Service	\$17.71	12/15/2022						12	2022
	Service	\$41.67	12/15/2022					3800	12	2022
	Service	\$59.12	12/15/2022	7460E	11/14/2022	7498	12/14/2022	3800	12	2022
	Surcharge	\$0.00	12/15/2022						12	2022
	Surcharge	\$0.00	12/15/2022						12	2022
	Surcharge	\$3.55	12/15/2022						12	2022
	Cur Charges	\$122.05	12/15/2022						12	2022
	Total	\$148.60	12/15/2022						12	2022
Calculation Number 250										
Calculation Number 251										
	Prev Bal	\$148.60							1	2023
	Receipt	\$200.00	12/16/2022						1	2023
	Service	\$19.13	1/17/2023						1	2023
	Service	\$193.39	1/17/2023					21100	1	2023
	Service	\$299.11	1/17/2023	7498	12/14/2022	7709	1/16/2023	21100	1	2023
	Surcharge	\$0.00	1/17/2023						1	2023
	Surcharge	\$0.00	1/17/2023						1	2023
	Surcharge	\$17.95	1/17/2023						1	2023
	Cur Charges	\$529.58	1/17/2023						1	2023
	Total	\$478.18	1/17/2023						1	2023
Calculation Number 251										